

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**NINTH INTERIM FEE APPLICATION OF FTI CONSULTING, INC. FOR
COMPENSATION EARNED AND EXPENSES INCURRED FOR THE PERIOD FROM
MAY 1, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant:	FTI Consulting, Inc.
Name of Client:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Period for which Compensation and Expense Reimbursement Are Sought in this Application:	May 1, 2022 through August 31, 2022
Petition Date:	September 16, 2019
Retention Date:	December 2, 2019, <i>nunc pro tunc</i> to September 19, 2019
Total Amount of Compensation and Expense Reimbursement Sought to be Allowed in this Application:	\$240,216.50
Total Amount of Compensation Sought to be Allowed in this Application:	\$240,216.50
Total Amount of Expense Reimbursement Sought to be Allowed in this Application:	\$0.00

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total Amount of Compensation and Expense Reimbursement Previously Allowed Pursuant to the Interim Compensation Order:	\$163,797.20
Compensation Sought in this Application and Already Paid Pursuant to the Interim Compensation Order:	\$0.00
Expenses Sought in this Application and Already Paid Pursuant to the Interim Compensation Order:	\$0.00
Blended Hourly Rate of Included Professionals:	\$869.09
Number of Professionals Included in This Application:	6

This is a: ____ monthly X interim ____ final application

FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, (“**FTI**”) financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Committee**”) of Purdue Pharma L.P., et al. (the “**Debtors**”), hereby makes its Ninth Interim Fee Application for Compensation Earned and Expenses Incurred for the Period from May 1, 2022 through August 31, 2022 (this “**Application**”) and respectfully represents as follows:

Introduction

1. FTI provided services to the Committee in accordance with the instructions and directions of the Committee. FTI is compensated on an hourly fee basis, plus reimbursement of actual and necessary expenses incurred by FTI.

2. By this Application, FTI seeks allowance of (i) compensation for actual and necessary professional services rendered by FTI as financial advisor to the Committee for the period from May 1, 2022 through August 31, 2022 (the “**Compensation Period**”) in the amount

of \$240,216.50 and (ii) reimbursement for expenses incurred in the Compensation Period in the amount of \$0.00, for a total of \$240,216.50 for the Compensation Period.

3. The statutory bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases, effective as of November 1, 2013 (the “**U.S. Trustee Guidelines**”). This Application has been prepared in accordance with General Order M-447, the Amended Guidelines for Fees and *Disbursements for Professionals in the Southern District of New York* (June 17, 2013) promulgated pursuant to Local Bankruptcy Rule 2016-1(a) (the “**Local Guidelines**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”).

4. This Application summarizes the services rendered by FTI on behalf of the Committee during the Compensation Period. While it is not possible or practical to describe each and every activity undertaken by FTI, FTI has maintained contemporaneous time records which include a detailed chronology of the daily services rendered, describing the precise nature of the work, the specific tasks performed, and the time expended by each professional. A breakdown of the hours and fees by professional is annexed hereto as **Exhibit A**. A breakdown of the hours and fees by task code is annexed hereto as **Exhibit B**. A detailed copy of the time records for the Compensation Period is annexed hereto as **Exhibit C**.

5. In accordance with the Interim Compensation Order, FTI has requested payment for 80% of the fees for actual and necessary services incurred during the Compensation Period in the amount of \$192,173.20 and for 100% of the expenses incurred during the Compensation Period in the amount of \$0.00 for a total amount of \$192,173.20. FTI submitted monthly fee statements during the Compensation Period, summarized as follows:

		Fees and Expenses Incurred			Monthly Amounts Previously Requested	Payments Received as of the Date of this Application	Total Fees and Expenses Owed
Docket No./Filed	Compensation Period	Fees (100%)	Fees (80%)	Expenses (100%)	Fees (80%) + Expenses (100%)		
Docket No. 4950 Filed on 7/12/2022	May 1, 2022 - May 30, 2022	\$ 98,099.50	\$ 78,479.60	\$ -	\$ 78,479.60	\$ -	\$ 98,099.50
Docket No. 5005 Filed on 8/8/2022	June 1, 2022 - June 30, 2022	53,624.00	42,899.20	-	42,899.20	-	53,624.00
Docket No. 5051 Filed on 8/31/2022	July 1, 2022 - July 31, 2022	53,023.00	42,418.40	-	42,418.40	-	53,023.00
Docket No. 5132 Filed on 10/12/2022	August 1, 2022 - August 31, 2022	35,470.00	28,376.00	-	28,376.00	-	35,470.00
Total		\$ 240,216.50	\$ 192,173.20	\$ -	\$ 192,173.20	\$ -	\$ 240,216.50

6. As of the date of this Application, FTI is owed \$240,216.50 for professional fees and \$0.00 for actual and necessary expenses for a total of \$240,216.50.

Jurisdiction

7. The Court has jurisdiction over this Application under 28 U.S.C. § 1334. Venue of this proceeding is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

Background

8. On September 16, 2019 (the “**Petition Date**”), the Debtors each filed with the United States Bankruptcy Court for the Southern District of New York (this “**Court**”) their voluntary petitions for relief under chapter 11 of the Bankruptcy Code. For the bankruptcy process, the Debtors selected Davis Polk & Wardwell as counsel (“**Davis Polk**”) and AlixPartners LLP as financial advisor (“**Alix**”).

9. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

10. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors' chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No examiner has been appointed in the chapter 11 cases pursuant to section 1104 of the Bankruptcy Code.

11. On November 21, 2019, the Court entered its Interim Compensation Order [Docket No. 529] establishing the procedures for interim compensation and reimbursement of expenses incurred by professionals retained by the Debtors pursuant to sections 327 or 1103 of the Bankruptcy Code ("**Retained Professionals**").

12. On December 2, 2019, the Court entered the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "**Retention Order**").

13. During the Compensation Period, FTI has represented the Committee, in connection with these chapter 11 cases, including with respect to, among other things, the Debtors' domestic and international business plans, employee compensation plans, and historical cash transfers. The fees earned and the expenses incurred by FTI in connection with these activities are the subject of this Application and are described in more detail below and the exhibits hereto.

Terms and Conditions of Employment

14. FTI is compensated on an hourly fee basis, plus reimbursement of actual and necessary expenses incurred by FTI. For further information regarding the terms and conditions of FTI's retention, please see the Retention Order. The Committee has been given the opportunity to review and approve this Application.

Summary of FTI's Services Rendered

15. During the Compensation Period, FTI provided extensive financial services to the Committee. The primary services rendered by FTI include, but are not limited to, the categories set forth below (each a "**Task Code**") which were billed pursuant to the requirements of Section C(8)(c) of the U.S. Trustee Guidelines:

- a. **Task Code 1: Current Operating Results & Events (57.8 Hours):** During the Compensation Period, time detail under this task code related to FTI's work evaluating the Debtors' monthly operating reports, results, and current events. FTI prepared analyses comparing the Debtors' YTD performance relative to their business plans and prepared presentations to share findings and update the Committee.
- b. **Task Code 7: Analysis of Domestic Business Plan (14.5 Hours):** During the Compensation Period, time detail under this task code relates to FTI's work evaluating the Debtors' revised go-forward business plan and the cost projections within the business plan forecast. FTI prepared diligence questions for the Debtors and their professionals regarding the updated business plan and participated in various calls with the Debtors and their advisors to discuss the business plan forecast and the corresponding cost projections.
- c. **Task Code 9: Analysis of Employee Comp Programs (41.0 Hours):** During the Compensation Period, FTI conducted extensive diligence into the Debtors' proposed 2022 insider and non-insider incentive and retention plans filed with the Court (the 2022 KEIP and KERP). FTI reviewed the Debtors' KEIP and KERP counteroffers and participated in multiple calls with the Debtors to

discuss the proposed 2022 KEIP and KERP terms. In conducting diligence, FTI prepared various analyses and presentations for the Committee to summarize key issues, including, performance metrics, participants, plan size, historical compensation, and the negotiation process.

d. **Task Code 16: Analysis, Negotiate and Form of POR & DS (117.7 Hours):**

Entries under this task code relate to FTI's work during the Compensation Period focused on monitoring the appellate process, preparing updated analyses of the Sackler settlement agreement and payment mechanics, and preparing updated presentations regarding the plan and settlement agreements. FTI also prepared updates to the illustrative analysis of the distributable value to opioid creditors to reflect the latest cash flow projections and payment timing expectations. FTI also participated on bi-weekly calls with the Debtors' advisors to discuss the status of business operations and preparations for emergence.

e. **Task Code 21: General Meetings with Counsel and/or Ad Hoc Committee**

(3.5 Hours): During the Compensation Period, FTI participated on numerous calls and meetings with the Committee and its counsel. During these calls and meetings, FTI discussed with the Committee and its counsel several key issues at hand, next steps, and the presentations of various analyses prepared by FTI's team.

Basis for Relief Requested

16. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code

that govern the Court's award of such compensation. See 11 U.S.C. § 331. Section 330 provides that the Court may award a professional employed under section 327 "reasonable compensation for actual, necessary services" and "reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330(a)(3) also outlines specific criteria that the Court shall consider in determining the amount of reasonable compensation, including:

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

17. All of the services for which FTI seeks compensation were necessary for, beneficial to, and in the best interests of the Committee. FTI's fees are reasonable given the size and complexity of the Debtors' cases.

18. All of the services for which interim compensation is sought herein were rendered for and on behalf of the Committee. FTI respectfully submits that the professional services rendered were necessary, appropriate, and have contributed to the effective administration of the Debtors' chapter 11 cases and maximization of value. It is respectfully submitted that the services rendered to the Committee were performed efficiently, effectively, and economically, and the results have benefitted the Committee.

19. The hourly rates that FTI has charged are consistent with the market rate for comparable services. The hourly rates and fees charged by FTI are the same as those generally charged to, and paid by, FTI's other clients. FTI regularly reviews its hourly rates on an annual basis and, accordingly, the rates included in this Application reflect an ordinary course hourly rate increase.

20. Whenever possible, FTI sought to minimize the costs of its services to the Committee by utilizing talented junior professionals to handle more routine aspects of case administration. A small group of the same FTI professionals was utilized for the vast majority of the work in these cases to minimize the costs of intra-FTI communication and education about the Debtors' circumstances.

21. FTI believes that the expenses incurred are reasonable and economical relative to the services required by the Committee and were incurred as a direct result of FTI's representation of the Committee. These expenses are the type customarily charged to non-bankruptcy clients of FTI. None of the expenses relate to non-reimbursable overhead. FTI has adhered to allowable rates for expenses as fixed by 2016-1 of the Local Rules for the United States Bankruptcy Court of the Southern District of New York.

22. In accordance with the factors enumerated in section 331 of the Bankruptcy Code, the amounts requested herein are fair and reasonable given (i) the complexity of the cases, (ii) the time expended, (iii) the nature and extent of services rendered, (iv) the value of such services, and (v) the costs of comparable services other than in a case under the Bankruptcy Code.

23. FTI submits that pursuant to the criteria normally examined in bankruptcy cases and based upon the factors considered in accordance with sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016, the results achieved provide more than sufficient justification for approval of compensation sought by FTI.

WHEREFORE, FTI respectfully requests that the Court enter an order:

- a. Granting this Application;
- b. Awarding FTI, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$240,216.50 and reimbursement of actual, reasonable and necessary expenses incurred by FTI during the Compensation Period in the amount of \$0.00;

Dated: New York, New York
October 17, 2022

FTI CONSULTING, INC.
Financial Advisors to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants of Purdue Pharma L.P.

By: /s/ Matthew Diaz

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EXHIBIT A
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Professional	Position	Specialty	Blended Billing Rate	Total Hours	Total Fees
Diaz, Matthew	Senior Managing Director	Restructuring	\$ 1,200	59.1	\$ 70,920.00
Joffe, Steven	Senior Managing Director	Tax	1,200	0.5	600.00
Simms, Steven	Senior Managing Director	Restructuring	1,325	7.3	9,672.50
Bromberg, Brian	Senior Director	Restructuring	890	96.7	86,063.00
Kurtz, Emma	Senior Consultant	Restructuring	655	110.2	72,181.00
Hellmund-Mora, Marili	Associate	Restructuring	300	2.6	780.00
Grand Total				276.4	\$ 240,216.50

EXHIBIT B
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
SUMMARY OF HOURS BY TASK
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	57.8	\$ 47,021.00
2	Cash & Liquidity Analysis	5.0	6,000.00
7	Analysis of Domestic Business Plan	14.5	14,562.00
9	Analysis of Employee Comp Programs	41.0	37,511.00
11	Prepare for and Attend Court Hearings	4.8	3,637.50
13	Analysis of Other Miscellaneous Motions	3.3	4,035.00
16	Analysis, Negotiate and Form of POR & DS	117.7	103,028.00
21	General Mtgs with Counsel and/or Ad Hoc Committee	3.5	3,754.00
24	Preparation of Fee Application	27.4	19,422.00
26	Analysis of Insurance Programs	1.2	1,068.00
28	Review of IAC Business Plan	0.2	178.00
GRAND TOTAL		276.4	\$ 240,216.50

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
1	5/2/2022	Kurtz, Emma	0.9	Review recently uploaded dataroom documents re: transfers of value to share with team.
1	5/2/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/3/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/4/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/5/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/6/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/9/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/10/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/11/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/12/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/13/2022	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/16/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/17/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/18/2022	Kurtz, Emma	0.4	Review recently uploaded dataroom documents to share with team re: reporting.
1	5/18/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/19/2022	Bromberg, Brian	0.6	Review financial update presentation re: March results to provide comments.
1	5/19/2022	Diaz, Matthew	0.6	Review Debtors' March financial results.
1	5/19/2022	Diaz, Matthew	0.6	Review presentation re: Debtors' March operating results.
1	5/19/2022	Kurtz, Emma	2.2	Prepare presentation re: March financial update.
1	5/19/2022	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/20/2022	Kurtz, Emma	1.4	Prepare updates to analysis of March YTD results to include comparison to prior year results.
1	5/20/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/22/2022	Diaz, Matthew	0.7	Review updated draft presentation re: March operating report to provide comments.
1	5/22/2022	Diaz, Matthew	0.4	Review summary of the Monitor's 9th report.
1	5/23/2022	Bromberg, Brian	1.2	Review updated draft financial update to provide additional comments.
1	5/23/2022	Bromberg, Brian	0.7	Finalize and send operating report update to counsel.
1	5/23/2022	Bromberg, Brian	0.4	Review PEO information in March operating report presentation.
1	5/23/2022	Kurtz, Emma	0.7	Prepare revisions to March operating report update per internal comments.
1	5/23/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/24/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/25/2022	Diaz, Matthew	0.6	Review Debtors' Q1 results and related due diligence responses.
1	5/25/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	5/26/2022	Diaz, Matthew	0.5	Review operating report update re: sales.
1	5/26/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/1/2022	Kurtz, Emma	0.5	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/2/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/3/2022	Diaz, Matthew	0.6	Review of news articles and related case information.
1	6/3/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/6/2022	Diaz, Matthew	1.1	Review of Debtors' latest monthly operating results.
1	6/6/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/7/2022	Diaz, Matthew	0.4	Continue to review diligence on Debtors' latest operating results.
1	6/7/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/13/2022	Kurtz, Emma	0.6	Review recently uploaded dataroom documents re: reporting to share with team.

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
1	6/13/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/14/2022	Diaz, Matthew	0.9	Review Debtors' latest sales and cash reporting.
1	6/14/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/15/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/16/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/17/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/20/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/20/2022	Kurtz, Emma	0.3	Review recently uploaded dataroom documents re: reporting to share with team.
1	6/21/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/22/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/23/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/24/2022	Diaz, Matthew	0.5	Review Debtors' latest monthly operating results.
1	6/24/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/27/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/28/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/29/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	6/30/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/1/2022	Diaz, Matthew	0.3	Review 10th monitor report.
1	7/1/2022	Diaz, Matthew	1.3	Review Debtors' business update report.
1	7/6/2022	Diaz, Matthew	0.6	Review monthly current operating results.
1	7/6/2022	Kurtz, Emma	0.5	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/7/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/11/2022	Kurtz, Emma	0.6	Review recently uploaded dataroom documents re: reporting to share with team.
1	7/11/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/12/2022	Diaz, Matthew	1.1	Review Debtors' current operating results.
1	7/12/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/13/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/14/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/15/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/18/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/19/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/20/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/21/2022	Diaz, Matthew	1.1	Review of the Debtors' case status report.
1	7/21/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/22/2022	Kurtz, Emma	1.3	Review case status report from Debtors.
1	7/22/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/25/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/26/2022	Kurtz, Emma	0.3	Review recently uploaded dataroom documents to share with team.
1	7/26/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/27/2022	Diaz, Matthew	0.4	Review summary of the status conference hearing.

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
1	7/27/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/28/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	7/29/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/1/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/2/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/3/2022	Diaz, Matthew	0.6	Review Debtors latest monthly operating report.
1	8/3/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/4/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/5/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/8/2022	Kurtz, Emma	0.3	Review recently uploaded dataroom documents re: reporting to share with team.
1	8/8/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/9/2022	Kurtz, Emma	0.9	Begin to prepare monthly operating report update for May.
1	8/9/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/10/2022	Kurtz, Emma	1.3	Finish preparing draft slides re: May operating report.
1	8/10/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/11/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/12/2022	Bromberg, Brian	0.6	Review Debtors' latest operating report.
1	8/12/2022	Bromberg, Brian	0.4	Prepare revisions to operating report summary.
1	8/12/2022	Diaz, Matthew	1.3	Review Purdue operating report to the Committee.
1	8/12/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/12/2022	Kurtz, Emma	0.3	Prepare revisions to May operating report slides per comments from team.
1	8/16/2022	Bromberg, Brian	0.3	Review Debtors' latest monthly operating report.
1	8/17/2022	Diaz, Matthew	1.4	Review revised draft operating report presentation to the Committee.
1	8/17/2022	Kurtz, Emma	0.6	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/18/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/19/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/22/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/23/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/25/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/26/2022	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/29/2022	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/30/2022	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/31/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1 Total			57.8	
2	5/4/2022	Diaz, Matthew	0.9	Review Debtors' latest cash flow projections.
2	5/6/2022	Diaz, Matthew	0.6	Review updating cash reporting re: budget to actual variance.
2	6/2/2022	Diaz, Matthew	0.8	Review Debtors' cash reporting.
2	6/7/2022	Diaz, Matthew	0.4	Review Debtors' updated 13-week cash flow forecast.
2	6/22/2022	Diaz, Matthew	0.6	Review Debtors' latest budget to actual cash variance results.
2	7/12/2022	Diaz, Matthew	0.6	Review Debtors' updated cash flow analysis.
2	7/17/2022	Diaz, Matthew	0.4	Review Debtors' latest cash flow reporting.
2	7/27/2022	Diaz, Matthew	0.7	Review Debtors' updated 13 week cash flow reporting.
2 Total			5.0	
7	5/4/2022	Diaz, Matthew	1.2	Review Avrio business plan materials from the Debtors.
7	5/11/2022	Bromberg, Brian	1.0	Review updates to Debtors cost analysis.

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
7	5/22/2022	Diaz, Matthew	0.6	Review updates to the Company's cost analysis.
7	6/24/2022	Bromberg, Brian	1.0	Review 2022 business plan provided by the Debtors.
7	8/8/2022	Diaz, Matthew	0.8	Review of current sales by product and by competitor.
7	8/16/2022	Bromberg, Brian	0.6	Discuss latest operations update with Debtors.
7	8/16/2022	Bromberg, Brian	0.9	Review latest business plan update.
7	8/17/2022	Bromberg, Brian	0.6	Prepare summary of business plan results.
7	8/17/2022	Diaz, Matthew	2.1	Review updated Purdue business plan.
7	8/22/2022	Bromberg, Brian	0.9	Review latest business plan update.
7	8/24/2022	Diaz, Matthew	1.1	Review Debtors' updated business plan.
7	8/30/2022	Bromberg, Brian	2.2	Prepare questions for the Debtors re: updated business plan.
7	8/30/2022	Bromberg, Brian	0.4	Discuss business plan update with UCC advisors.
7	8/30/2022	Bromberg, Brian	0.5	Discuss business plan update with Debtor advisors.
7	8/30/2022	Kurtz, Emma	0.2	Review business plan to prepare for call with the UCC advisors.
7	8/30/2022	Kurtz, Emma	0.4	Attend call with UCC advisors to discuss business plan update.
7 Total			14.5	
9	5/6/2022	Bromberg, Brian	1.6	Review KEIP counteroffer from the Debtors' advisors.
9	5/6/2022	Diaz, Matthew	0.9	Review Debtors' proposed changes to the KERP.
9	5/6/2022	Kurtz, Emma	0.6	Evaluate Debtors' response to the AHC/UCC's incentive plan counterproposal.
9	5/9/2022	Bromberg, Brian	1.4	Review Debtors' proposed KEIP counter offer.
9	5/9/2022	Bromberg, Brian	1.7	Review updated metrics re: KEIP scorecard.
9	5/9/2022	Bromberg, Brian	0.6	Attend call with Counsel to discuss the Debtors KEIP counteroffer.
9	5/9/2022	Bromberg, Brian	0.6	Attend call with the Debtors to discuss the KEIP proposal.
9	5/9/2022	Bromberg, Brian	0.6	Review materials to prepare to discuss KEIP with Debtors.
9	5/9/2022	Diaz, Matthew	0.5	Participate in call with the Debtors to discuss the proposed KEIP/KERP plans.
9	5/9/2022	Kurtz, Emma	0.5	Attend call with counsel re: KEIP KERP responses.
9	5/9/2022	Kurtz, Emma	0.6	Prepare analysis of KEIP/KERP motion and timing for 2020 and 2021.
9	5/9/2022	Kurtz, Emma	0.5	Attend call with the Debtors on KEIP counter proposal.
9	5/9/2022	Simms, Steven	0.4	Review status of 2022 incentive plan negotiations.
9	5/10/2022	Bromberg, Brian	0.6	Discuss KEIP KERP proposals with Debtors.
9	5/10/2022	Bromberg, Brian	1.1	Prepare summary of outstanding issues with the KEIP.
9	5/10/2022	Bromberg, Brian	1.3	Prepare comparison slides of incentive plan negotiations.
9	5/10/2022	Diaz, Matthew	0.5	Participate in call with counsel to discuss the employee incentive plans.
9	5/10/2022	Diaz, Matthew	0.4	Participate in call with the UCC re: employee compensation plans.
9	5/10/2022	Kurtz, Emma	1.1	Prepare updates to side by side comparison of 2022 incentive plan iterations.
9	5/11/2022	Bromberg, Brian	1.6	Review updated draft of incentive plan comparison slides.
9	5/11/2022	Bromberg, Brian	2.4	Review files on KEIP scorecard metrics.
9	5/11/2022	Bromberg, Brian	1.6	Compile questions list for the Debtors re: incentive plans.
9	5/11/2022	Diaz, Matthew	1.2	Review of updated presentation on incentive plan negotiations to provide comments.
9	5/11/2022	Diaz, Matthew	0.9	Review objections filed against the KEIP/KERP.
9	5/11/2022	Kurtz, Emma	1.4	Prepare revisions to presentation re: KEIP KERP negotiations.
9	5/11/2022	Kurtz, Emma	0.7	Review comments from team re: presentation on incentive plan updates.
9	5/12/2022	Bromberg, Brian	0.4	Review comments on KEIP KERP motion.
9	5/12/2022	Diaz, Matthew	0.5	Participate in call with the UCC to discuss the KEIP motion.
9	5/12/2022	Diaz, Matthew	0.5	Participate in call with the Debtors to discuss the KEIP/KERP motion.
9	5/12/2022	Diaz, Matthew	0.6	Review Debtors' proposed changes to the KEIP/KERP motion.
9	5/12/2022	Diaz, Matthew	0.3	Participate in call with counsel re: 2022 KEIP.
9	5/12/2022	Kurtz, Emma	0.6	Review KEIP KERP diligence responses from Alix.
9	5/13/2022	Bromberg, Brian	0.4	Review KEIP KERP mark up from the Debtors.
9	5/15/2022	Bromberg, Brian	0.9	Review further changes to the proposed KEIP.
9	5/15/2022	Bromberg, Brian	0.3	Draft update for committee on KEIP.
9	5/15/2022	Diaz, Matthew	0.9	Review of updated KEIP order and related statement.
9	5/16/2022	Bromberg, Brian	0.4	Review revised changes to KEIP.
9	5/16/2022	Bromberg, Brian	0.6	Review filed KEIP statement.
9	5/17/2022	Bromberg, Brian	0.9	Finalize and send memo on KEIP to Committee.
9	5/17/2022	Diaz, Matthew	0.4	Review KEIP negotiation summary to share with the Committee.
9	6/7/2022	Bromberg, Brian	1.1	Review historical CEO KEIP info.
9	6/7/2022	Bromberg, Brian	0.6	Review slides on KEIP re: proposed CEO compensation.
9	6/7/2022	Bromberg, Brian	0.4	Review update for committee re: KEIP proposal to prepare changes.
9	6/7/2022	Bromberg, Brian	0.6	Review objections to proposed 2020 and 2021 KEIPs.
9	6/7/2022	Diaz, Matthew	0.4	Review draft KEIP slides for the committee.
9	6/7/2022	Kurtz, Emma	1.6	Prepare analysis of Purdue CEO compensation re: historical and proposed 2022 compensation.
9	6/7/2022	Kurtz, Emma	0.8	Prepare revisions to slides on CEO comp per internal comments.
9	6/8/2022	Bromberg, Brian	0.6	Participate in weekly committee call to discuss KEIP proposal.
9	6/8/2022	Bromberg, Brian	0.8	Prepare to present KEIP proposal analysis on committee call.
9	6/8/2022	Diaz, Matthew	0.6	Draft correspondence to the working group on the KEIP.
9	6/8/2022	Diaz, Matthew	0.5	Review analysis of proposed 2022 KEIP and comparison to prior KEIPs.

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
9 Total			41.0	
11	5/18/2022	Bromberg, Brian	0.9	Attend hearing re: 202 KEIP KERP.
11	5/18/2022	Kurtz, Emma	0.9	Listen to KEIP/KERP hearing.
11	6/15/2022	Bromberg, Brian	0.6	Listen to KEIP hearing.
11	6/15/2022	Kurtz, Emma	0.9	Attend hearing re: CEO 2022 KEIP and interim fee applications.
11	7/26/2022	Bromberg, Brian	0.6	Listen to (partial) bankruptcy hearing.
11	7/26/2022	Kurtz, Emma	0.9	Attend hearing re: status conference and next steps.
11 Total			4.8	
13	8/5/2022	Diaz, Matthew	0.3	Review proposed OCP relief that the Debtors are seeking.
13	8/13/2022	Diaz, Matthew	0.6	Review of the proposed PI order.
13	8/15/2022	Diaz, Matthew	0.6	Continue to review the proposed PI order.
13	8/15/2022	Simms, Steven	0.6	Review case status re: proposed PI order.
13	8/19/2022	Diaz, Matthew	0.5	Review of summaries of the injunction ruling.
13	8/22/2022	Diaz, Matthew	0.7	Review of the updated PI order.
13 Total			3.3	
16	5/2/2022	Simms, Steven	0.4	Review case update from team re: appeal status.
16	5/4/2022	Kurtz, Emma	0.6	Prepare updates to MDT board book per team comments.
16	5/10/2022	Bromberg, Brian	2.4	Review latest draft of the MDT deck.
16	5/10/2022	Bromberg, Brian	0.9	Review SOAF agreement.
16	5/10/2022	Bromberg, Brian	1.9	Review markup of MDT agreement.
16	5/10/2022	Diaz, Matthew	0.5	Participate in call with the Debtors to discuss open financial and company issues.
16	5/10/2022	Kurtz, Emma	0.5	Attend bi-weekly professionals call to discuss case updates and emergence preparations.
16	5/11/2022	Kurtz, Emma	1.3	Draft initial changes to MDT book to reflect latest information.
16	5/11/2022	Simms, Steven	0.6	Review update from team re: open financial and company issues.
16	5/12/2022	Bromberg, Brian	2.2	Review MDT presentation to evaluate necessary updates.
16	5/12/2022	Bromberg, Brian	1.9	Review SOAF and MDT mark ups.
16	5/12/2022	Kurtz, Emma	2.3	Review draft MDT book to prepare updates to reflect additional Sackler settlement.
16	5/12/2022	Kurtz, Emma	2.1	Prepare revisions to analysis of Sackler settlement agreement in MDT board book to reflect additional settlement.
16	5/17/2022	Bromberg, Brian	1.2	Review additional SOAF and MDT mark ups.
16	5/17/2022	Bromberg, Brian	0.8	Review MDT presentation to evaluate updates.
16	5/17/2022	Kurtz, Emma	2.2	Prepare updates to MDT board book to reflect additional Sackler settlement.
16	5/17/2022	Kurtz, Emma	1.8	Continue to prepare updates to MDT board book to reflect additional Sackler settlement.
16	5/17/2022	Simms, Steven	0.8	Review update from team re: case issues, including appeal.
16	5/18/2022	Kurtz, Emma	2.7	Prepare updates to IAC overview slides for MDT board book.
16	5/18/2022	Simms, Steven	0.4	Review summary of KEIP/KERP hearing.
16	5/19/2022	Bromberg, Brian	0.4	Review summary for counsel re: Debtors' financial results.
16	5/19/2022	Kurtz, Emma	1.2	Begin to prepare updates to payment mechanics section of MDT board book to reflect additional Sackler settlement.
16	5/20/2022	Bromberg, Brian	0.3	Follow up on potential counter-party list.
16	5/23/2022	Simms, Steven	0.3	Review updates from team re: business operations and appeal.
16	5/24/2022	Bromberg, Brian	0.3	Review materials to prepare for call with Debtors' advisors.
16	5/24/2022	Bromberg, Brian	0.6	Participate in call with Debtors' advisors on business updates.
16	5/24/2022	Bromberg, Brian	0.6	Summarize issues for team re: business updates.
16	5/24/2022	Bromberg, Brian	0.6	Review updates to MDT briefing book.
16	5/24/2022	Kurtz, Emma	1.6	Prepare revisions to draft MDT book to share questions with team.
16	5/25/2022	Bromberg, Brian	2.9	Review updated MDT briefing book to provide comments to team.
16	5/25/2022	Bromberg, Brian	0.7	Review mark up of MDT agreement exhibits.
16	5/26/2022	Bromberg, Brian	1.2	Review MDT briefing book to ensure compliance with MDT agreement.
16	5/26/2022	Bromberg, Brian	0.6	Review MDT agreement to evaluate further updates to MDT board book.
16	5/31/2022	Bromberg, Brian	0.9	Review potential issues with MDT board book.
16	5/31/2022	Bromberg, Brian	0.7	Review cash accounts and collateral order.
16	5/31/2022	Bromberg, Brian	0.6	Review updates to plan documents.
16	6/1/2022	Bromberg, Brian	0.7	Prepare update for team re: strategic considerations.
16	6/1/2022	Bromberg, Brian	0.9	Review potential counterparty issues.
16	6/1/2022	Kurtz, Emma	1.6	Continue to prepare revisions to analysis of additional Sackler settlement agreement.
16	6/1/2022	Simms, Steven	0.4	Review updates from team re: strategic considerations.
16	6/2/2022	Bromberg, Brian	0.5	Discuss company strategic initiatives with Houlihan.
16	6/2/2022	Bromberg, Brian	0.6	Discuss company strategic initiatives with Debtors' advisors.
16	6/2/2022	Bromberg, Brian	1.6	Review updates to analysis of Sackler settlement agreement payments and related payment mechanics and examples.
16	6/2/2022	Bromberg, Brian	0.6	Summarize issues for team re: strategic initiatives.
16	6/2/2022	Diaz, Matthew	0.5	Review of next steps for certain strategic considerations.
16	6/2/2022	Kurtz, Emma	2.6	Prepare updates to analysis of payment mechanics reflecting additional Sackler settlement.
16	6/2/2022	Kurtz, Emma	2.8	Prepare updates to illustrative examples to include additional Sackler settlement.
16	6/3/2022	Bromberg, Brian	0.7	Review counterparties issues.
16	6/3/2022	Diaz, Matthew	0.6	Review of next steps on certain strategic considerations.

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
16	6/7/2022	Bromberg, Brian	0.3	Prepare notes on call with Debtors and other advisors.
16	6/7/2022	Bromberg, Brian	0.6	Participate in financial advisor call to discuss business operations.
16	6/7/2022	Bromberg, Brian	0.4	Discuss financial update from the Debtors with Houlihan.
16	6/7/2022	Bromberg, Brian	0.7	Summarize financial update for counsel.
16	6/7/2022	Diaz, Matthew	0.5	Review materials to prepare for call with the Debtors re: financial performance and emergence.
16	6/7/2022	Diaz, Matthew	0.6	Participate in call with the Debtors to discuss current financial items.
16	6/7/2022	Kurtz, Emma	0.5	Attend bi-weekly update call with the Debtors advisors.
16	6/7/2022	Simms, Steven	0.4	Review update from team re: call with the Debtors.
16	6/8/2022	Simms, Steven	0.5	Review status of case workstreams and emergence preparation.
16	6/9/2022	Diaz, Matthew	0.6	Review current open items and related next steps.
16	6/9/2022	Diaz, Matthew	0.4	Draft correspondence and coordination with the working group and company on certain issues.
16	6/16/2022	Diaz, Matthew	0.5	Participate in call with Alix to discuss the agenda for next week's meeting with the AHC and the Company.
16	6/17/2022	Bromberg, Brian	0.2	Review agenda for call with Debtors' management.
16	6/20/2022	Bromberg, Brian	0.6	Review Debtors' 2022 business plan to prepare for call with the Debtors.
16	6/20/2022	Bromberg, Brian	0.6	Review MDT agreement to prepare for call with the Debtors.
16	6/21/2022	Bromberg, Brian	1.3	Participate in call with the Committee and the Debtors re: financial results and projections and emergence preparation.
16	6/21/2022	Diaz, Matthew	1.2	Participate in call with the Company and Committee on the company operating results and emergence.
16	6/21/2022	Diaz, Matthew	0.7	Prepare for call on the Company's operating results.
16	6/21/2022	Kurtz, Emma	1.3	Attend call with the working group, Debtors and their advisors to discuss financial results and emergence preparations.
16	6/21/2022	Simms, Steven	0.4	Review update from team re: Debtors financial performance and emergence preparation.
16	6/22/2022	Bromberg, Brian	0.5	Discuss emergence issues with counsel.
16	6/22/2022	Bromberg, Brian	0.6	Follow up with Debtors on open questions.
16	6/22/2022	Bromberg, Brian	0.4	Review follow up materials from the Debtors.
16	6/22/2022	Diaz, Matthew	0.5	Review next steps to emerge, subject to the appeal.
16	6/22/2022	Kurtz, Emma	0.4	Attend call with Counsel and Houlihan to discuss emergence preparation and regulatory issues.
16	6/23/2022	Diaz, Matthew	1.3	Review summary of potential emergence issues.
16	6/28/2022	Bromberg, Brian	0.7	Review follow up materials re: emergence preparation.
16	7/1/2022	Diaz, Matthew	0.7	Review PJT strategic considerations report.
16	7/5/2022	Bromberg, Brian	0.6	Participate in business update call with Committee and Debtors.
16	7/5/2022	Diaz, Matthew	0.6	Participate in biweekly advisors case update call with the Debtors.
16	7/5/2022	Simms, Steven	0.4	Review case updates re: emergence.
16	7/6/2022	Bromberg, Brian	0.3	Review memo on case timing from counsel.
16	7/6/2022	Bromberg, Brian	0.2	Summarize memo re: case timing for team.
16	7/6/2022	Simms, Steven	0.6	Review case status update re: emergence timing.
16	7/7/2022	Diaz, Matthew	1.7	Review of plan alternatives post appeal.
16	7/11/2022	Bromberg, Brian	0.7	Review plan of reorganization to evaluate timing impacts.
16	7/11/2022	Bromberg, Brian	0.4	Review disclosure statement to evaluate timing impacts.
16	7/11/2022	Diaz, Matthew	0.5	Review of next steps in connection with emergence.
16	7/12/2022	Bromberg, Brian	0.6	Review memo on case timing.
16	7/14/2022	Bromberg, Brian	1.9	Review latest distributable value numbers.
16	7/14/2022	Bromberg, Brian	0.9	Review plan timing impact on distributions.
16	7/14/2022	Bromberg, Brian	0.7	Review latest settlement documents.
16	7/14/2022	Bromberg, Brian	0.5	Review latest settlement discussions.
16	7/14/2022	Bromberg, Brian	0.4	Discuss distributable value with Houlihan.
16	7/15/2022	Bromberg, Brian	0.7	Review impact of emergence on plan payment timing.
16	7/15/2022	Bromberg, Brian	1.4	Review updated distributable value analysis to provide comments to team.
16	7/15/2022	Bromberg, Brian	0.8	Review latest settlement agreement to evaluate updates to distributable value analysis.
16	7/15/2022	Diaz, Matthew	0.6	Review updates to the settlement agreement.
16	7/15/2022	Kurtz, Emma	2.4	Prepare updates to illustrative distributable value analysis to reflect updated assumptions.
16	7/15/2022	Kurtz, Emma	2.3	Review plan and settlement agreement to evaluate payment timing.
16	7/18/2022	Bromberg, Brian	2.4	Review distributable value analysis to provide additional comments.
16	7/18/2022	Bromberg, Brian	0.9	Discuss distributable value refresh with team.
16	7/18/2022	Bromberg, Brian	1.3	Review draft presentation re: distributable value refresh.
16	7/18/2022	Bromberg, Brian	0.9	Review settlement agreement and plan.
16	7/18/2022	Kurtz, Emma	0.9	Attend call with internal team to discuss distributable value refresh.
16	7/18/2022	Kurtz, Emma	2.4	Prepare revisions to distributable value refresh per comments from team and accompanying slides.
16	7/19/2022	Bromberg, Brian	1.7	Review updated distributable value analysis to provide comments.
16	7/19/2022	Bromberg, Brian	0.6	Review current status of case issues to prepare for call with Debtors advisors.
16	7/19/2022	Bromberg, Brian	0.5	Attend biweekly call to discuss case updates with Debtor advisors.

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
16	7/19/2022	Diaz, Matthew	0.9	Review presentation re: updated distributable value analysis.
16	7/19/2022	Diaz, Matthew	0.6	Participate in biweekly call with the Debtors advisors to discuss case developments.
16	7/19/2022	Kurtz, Emma	0.5	Attend bi-weekly professionals call to discuss emergence preparation.
16	7/19/2022	Kurtz, Emma	2.2	Prepare revisions to analysis of distributable value and payment timing and distribution dates per comments from team.
16	7/20/2022	Bromberg, Brian	0.9	Draft update for counsel on Plan B issues.
16	7/20/2022	Bromberg, Brian	0.4	Review counsel responses on distributable value updates.
16	7/20/2022	Kurtz, Emma	0.3	Draft summary of distributable value analysis updates.
16	7/21/2022	Bromberg, Brian	0.3	Discuss distributable value with counsel.
16	7/22/2022	Bromberg, Brian	0.5	Review distributable value updates.
16	7/22/2022	Diaz, Matthew	0.7	Review analysis prepared by the Debtors on possible strategic considerations.
16	7/22/2022	Kurtz, Emma	0.4	Draft response to HL questions re: distributable value analysis updates.
16	8/2/2022	Diaz, Matthew	0.7	Participate in a call with the Debtors' and UCC's advisers to discuss open items.
16	8/2/2022	Diaz, Matthew	0.6	Review of next steps on the settlement.
16	8/2/2022	Kurtz, Emma	0.4	Attend biweekly professionals call to discuss case status.
16	8/2/2022	Kurtz, Emma	1.3	Review Sackler reporting requirements from Plan to prepare summary for team.
16	8/2/2022	Simms, Steven	0.4	Review update from team re: case status and emergence preparation.
16	8/3/2022	Bromberg, Brian	0.5	Coordinate asset disposition outreach names.
16	8/3/2022	Bromberg, Brian	0.4	Participate in call with team on workstream updates.
16	8/3/2022	Kurtz, Emma	0.4	Attend call with team to discuss case updates and next steps re: emergence preparation.
16	8/4/2022	Diaz, Matthew	0.6	Review of next steps prior to emergence.
16	8/8/2022	Bromberg, Brian	0.4	Coordinate asset disposition outreach names.
16	8/15/2022	Bromberg, Brian	0.2	Discuss Purdue FA meeting and business plan.
16	8/25/2022	Simms, Steven	0.3	Review update from team re: case status and emergence preparation.
16	8/30/2022	Kurtz, Emma	0.5	Attend biweekly professionals call to discuss case status and emergence preparation.
16 Total			117.7	
21	5/4/2022	Bromberg, Brian	0.6	Participate in weekly AHC call to discuss updates on the KEIP/KERP proposal.
21	5/4/2022	Diaz, Matthew	0.5	Participate in weekly AHC call to discuss the appeal and other topics.
21	5/4/2022	Joffe, Steven	0.5	Attend weekly AHC call to discuss updates, including the appeal.
21	5/4/2022	Simms, Steven	0.4	Attend weekly AHC call to discuss case updates related to the appeal.
21	5/11/2022	Bromberg, Brian	0.5	Participate in weekly AHC call to provide update on the 2022 incentive plans.
21	5/11/2022	Diaz, Matthew	0.5	Attend weekly AHC meeting to discuss the appeal and the KEIP/KERP.
21	7/6/2022	Bromberg, Brian	0.5	Participate in weekly Committee call to discuss case updates.
21 Total			3.5	
24	5/3/2022	Diaz, Matthew	0.9	Review draft March fee application.
24	5/4/2022	Kurtz, Emma	0.3	Prepare revisions to March fee application.
24	5/6/2022	Diaz, Matthew	0.8	Review Purdue April fee application.
24	5/6/2022	Hellmund-Mora, Marili	0.4	Update and finalize the March fee application.
24	5/6/2022	Kurtz, Emma	3.4	Prepare draft April fee application per local rules.
24	5/9/2022	Kurtz, Emma	0.6	Finalize draft April fee application to send to Counsel.
24	5/9/2022	Kurtz, Emma	2.3	Begin to prepare 8th interim fee application per local rules.
24	5/10/2022	Kurtz, Emma	1.4	Continue to prepare draft 8th interim fee application.
24	5/11/2022	Diaz, Matthew	0.8	Review draft 8th interim fee application.
24	5/11/2022	Kurtz, Emma	0.4	Prepare revisions to draft 8th interim fee application.
24	5/16/2022	Kurtz, Emma	0.6	Finalize March, April, and 8th interim fee application to file.
24	5/17/2022	Hellmund-Mora, Marili	0.6	Update and finalize the March fee application.
24	5/17/2022	Hellmund-Mora, Marili	0.6	Update and finalize the April fee application.
24	6/17/2022	Kurtz, Emma	2.8	Prepare draft May fee application per fee examiner guidelines.
24	6/20/2022	Kurtz, Emma	1.3	Finalize draft May fee application per local rules.
24	6/24/2022	Diaz, Matthew	0.7	Review of the May bill.
24	7/12/2022	Kurtz, Emma	0.3	Finalize May fee application to be filed.
24	7/13/2022	Kurtz, Emma	1.2	Begin to prepare June fee application.
24	7/19/2022	Kurtz, Emma	2.1	Finalize draft June fee application.
24	7/20/2022	Hellmund-Mora, Marili	0.5	Update and finalize the May fee application.
24	7/21/2022	Diaz, Matthew	0.6	Review June fee application.
24	7/21/2022	Kurtz, Emma	0.4	Prepare revisions to June fee application.
24	8/8/2022	Kurtz, Emma	0.2	Finalize June fee application to be filed.
24	8/11/2022	Hellmund-Mora, Marili	0.5	Update and finalize the June fee application.
24	8/19/2022	Kurtz, Emma	1.8	Prepare draft July fee application per local rules.
24	8/22/2022	Kurtz, Emma	1.3	Finalize draft July fee application per local rules.
24	8/26/2022	Diaz, Matthew	0.6	Review of the July fee application.
24 Total			27.4	
26	6/21/2022	Bromberg, Brian	0.7	Review D&O insurance response from Debtors.
26	6/24/2022	Bromberg, Brian	0.5	Review follow-up D&O insurance response from Debtors.
26 Total			1.2	
28	6/28/2022	Bromberg, Brian	0.2	Review IAC diligence questions.
28 Total			0.2	

EXHIBIT C
PURDUE PHARMA L.P., et al. - CASE NO. 19-23649
DETAIL OF TIME ENTRIES
FOR THE PERIOD MAY 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
Grand Total			276.4	